

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-10728-PMM**

DANIEL J. LYTWN  
 ANGELA M. LYTWN  
 1275 VERA DRIVE  
 EASTON PA 18040-2506

Petition Filed Date: 01/31/2017  
 341 Hearing Date: 03/28/2017  
 Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$602.00		01/31/2019	\$602.00		03/04/2019	\$602.00	
04/01/2019	\$382.00		05/01/2019	\$382.00		06/03/2019	\$382.00	
07/08/2019	\$382.00		08/01/2019	\$410.00		09/10/2019	\$396.00	Monthly Plan P
10/04/2019	\$396.00		11/07/2019	\$396.00		12/09/2019	\$396.00	
01/08/2020	\$396.00		02/10/2020	\$396.00		03/09/2020	\$396.00	
04/08/2020	\$396.00		05/08/2020	\$396.00		06/11/2020	\$396.00	
07/08/2020	\$396.00		08/07/2020	\$396.00				

Total Receipts for the Period: \$8,496.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,202.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$100.92	\$52.29	\$48.63
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$1,072.16	\$678.09	\$394.07
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,746.13	\$5,531.41	\$3,214.72
2	M&T BANK »» 002	Mortgage Arrears	\$435.57	\$435.57	\$0.00
2	M&T BANK »» 02P	Mortgage Arrears	\$4,274.04	\$4,274.04	\$0.00
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$1,207.54	\$763.70	\$443.84
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$659.65	\$417.17	\$242.48
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,002.29	\$3,796.08	\$2,206.21
8	STEPHEN MC COY OTTO ESQ »» 008	Attorney Fees	\$2,144.78	\$2,144.78	\$0.00

Chapter 13 Case No. 17-10728-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,202.00	Current Monthly Payment:	\$396.00
Paid to Claims:	\$18,093.13	Arrearages:	\$0.00
Paid to Trustee:	\$1,742.04	Total Plan Base:	\$27,330.00
Funds on Hand:	\$366.83		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).